

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates – 2011-12 – Budget Release Order for **Rs. 24.48 lakhs (Rupees twenty four Lakhs and fortyeight thousands only)** for providing Comprehensive Open Drainage System in Rayachoti Municipality under Plan Scheme B.E. 2011-12 Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (Budget.2) DEPARTMENT

G.O.Ms.No.374,

Dated: 27-08-2011

Read the following:-

1. G.O.Rt.No.1664, Finance (Expr.M&F)Dept.,Dated:27.04.2011.
2. G.O.Ms.No.168 MA&UD (Budget.2) dept., Dated: 12.05.2011.
3. G.O.Rt.No.3145, Finance (Expr.M&F)Dept.,Dt.08-08-2011.
4. G.O.Ms.No348, MA&UD (Budget.2) Dept., Dated:22.08.2011
5. From the C&DMA, Hyderabad letter No. 3794/RNB, dt:23.04.2011.
6. G.O.Rt.No.3281, Finance (Expr.M&F) Dept., Dated:17-08-2011.

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ORDER:

In the reference 1st & 3rd read above the Finance Department have issued Budget Release Orders – for 1st and 2nd Quarters amounting to Rs.347.52 Lakhs for the balance amount requirement of Rs.24.48 lakhs (372.00 minus 347.52), Finance Department have issued Budget Release Orders vide G.O.Rt.No.3281, Finance (Expr. M&F) dated 17.08.2011.

2. The Commissioner and Director of Municipal Administration, Hyderabad in his letter 5th read above has requested the Government to release an amount of Rs.373.00 lakhs to Rayachoti Municipality for providing Comprehensive open drainage system in Rayachoti Municipality as requested by the Executive Engineer, Public Health, Kadapa during the financial year 2011-12 from the INDIRRAMMA Heads.

3. In the reference 6th read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order to meet the requirement of RS.372 lakhs from the two Quarters BRO amount of Rs.347.52 Lakhs were already released vide 1st Quarter BRO vide G.O.Rt.No.1664, Dated: 27.04.2011 and 2nd Quarter BRO vide G.O.Rt.No.3145, Dated: 08.08.2011 and from the BRO of G.O.Rt.No.3281, Dated:17.08.2011 for Rs.24.48 lakhs towards Comprehensive Drainage System in Rayachoti Municipality under INDIRAMMA Programme. for an amount of Rs.24.48Lakhs (Rupees Twenty four lakhs and forty eight thousand only) in relaxation of quarterly regulation orders for providing Comprehensive Open Drainage System in Rayachoti Municipality under Plan Scheme B.E. 2011-12

4. Government after examination hereby accord administrative sanction for an amount of Rs.24.48 Lakhs (Rupees Twenty four lakhs and forty eight thousand only) in relaxation of quarterly regulation orders during 2011-2012 towards the Director of Municipal Administration, Hyderabad under Plan Schemes of B.E. 2011-12 under the following heads of accounts.

5. The amount sanctioned in para 4 ante shall be released in the following procedure:-

PLAN

(Rs. In Lakhs)

Sl. No	Name of the Scheme	Heads of Account	B.E 2011-12	Addl. Amounts Sanctioned / amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount already authorized	Amount authorized now	Balance amount	Procedure for drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Asst, to Mplts. / Corpns. Under Indiramma Programme for Water Supply, Tap connections, Drains desilation including low cost Sanitation	2217-80-191-GH.11-SH(69)-310/312	440.04	Nil	440.04	220.02	18.90	201.12	Grant-in-Adi –bill Adj. PD. A/c No.1/43, GA No.5	C&DMA Hyd.
2	Asst, to Mplts./ Corpns. Under Indiramma Programme for Water Supply, Tap connections, Drains desilation including low cost Sanitation	2217-80-789-GH.11-SH(69)-310/312	92.34	Nil	92.34	45.18	3.97	42.19	-do-	-do-
3	Asst, to Mplts. / Corps. Under Indiramma Programme for Water Supply, Tap connections, Drains desilation including low cost Sanitation	2217-80-796-GH.11-SH(69)-310/312	37.62	Nil	37.62	18.82	1.61	17.19	-do-	-do-
4	Asst. to Mplts./ Corpns. for infrastr. Including devlpt. Works under ndiramma Programme	2217-80-191-GH.11-SH(70)-310/312	92.78	Nil	92.78	46.38	--	46.40	-do-	-do-
5	Asst. to Mplts./ Corpns. for infrastr. Including devlpt. Works under indiramma Programme	2217-80-789-GH.11-SH(70)-310/312	22.63	Nil	22.63	11.32	--	11.31	-do-	-do-
6	Asst. to Mplts./ Corpns. for infrastr. Including devlpt. Works under Indiramma Programme	2217-80-796-GH.11-SH(70)-310/312	9.59	Nil	9.59	4.80	--	4.79	-do-	-do-
		Total	695.00	Nil	695.00	347.52	24.48	323.00		

6. The Commissioner and Director of Municipal Administration, Hyderabad is further requested to draw the amount sanctioned in para 2 ante and adjust the same to the Head of account of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer.

7. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 ante to the Head of account of Commissioner and Director of Municipal Administration, Hyderabad.

8. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 ante to the Head of account of Commissioner and Director of Municipal Administration, Hyderabad.

09. The Commissioner and Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad scrupulously and also to this Department. He shall also submit proposals for obtaining supplementary grant for the additional amount released during the current financial year

10. This order is issued with the concurrence of Finance (Expr. M&F) Department vide their UO.No.19551/259/Expr. M&F/2011 dated 17.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Commissioner and Director of Municipal Administration,
A.P., Hyderabad.
The Engineer in Chief Public Health Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad
The Deputy Pay and Accounts Officer, A.P. Secretariat,
Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P, Hyderabad.
The Finance (Exp. MA & UD & EFS & T), Department.
The Executive Engineer., Public Health Division Kadapa.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER